

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

JOHN TERRY  
BRENDA TERRY

CASE NO. 04 B 42142

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor

SSN XXX-XX-5069

SSN XXX-XX-9290

-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT  
-----

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 11/12/04 and confirmed on 03/04/05.
2. The case was converted to Chapter 7 after confirmation, 10/01/2007.
3. The Debtor paid a total of \$ 17405.99 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NPS	SECURED	10300.00	1365.12	8095.58
CAPITAL ONE AUTO FINANCE	SECURED	4575.00	606.36	3595.85
ASSET ACCEPTANCE CORP	FILED LATE	.00	.00	.00
THE SPORTING NEWS	UNSECURED	NOT FILED	.00	.00
AT&T CABLE SERVICES	UNSECURED	NOT FILED	.00	.00
AT&T MOBILITY LLC	UNSECURED	4525.22	.00	.00
TRS RECOVERY SERVICES	UNSECURED	NOT FILED	.00	.00
JP MORGAN CHASE BANK	UNSECURED	NOT FILED	.00	.00
RMCB COLLECTION AGENCY	UNSECURED	NOT FILED	.00	.00
HARRIS & HARRIS LTD	UNSECURED	NOT FILED	.00	.00
CENTRAL FURNITURE MART	SECURED	1500.00	198.84	1178.97
CHARTER ONE	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT PUBLIC AID	PRIORITY	1466.80	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	1363.30	.00	.00
COOKS SALES INC	UNSECURED	NOT FILED	.00	.00
TELECHECK	UNSECURED	NOT FILED	.00	.00
ECMC	FILED LATE	.00	.00	.00
CREDIT COLLECTION SERVIC	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
JEFFERSON CAPITAL SYSTEM	UNSECURED	317.37	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	400.14	.00	.00
EQUIFAX RISK MANAGEMENT	UNSECURED	NOT FILED	.00	.00
GE CAPITAL	UNSECURED	NOT FILED	.00	.00
PROFESSIONAL MEDICAL COL	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION ASSOC	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	2375.83	.00	.00

of 3

CREATIVE LIVING	UNSECURED	NOT FILED	.00	.00
K MART RECOVERY SERVICE	UNSECURED	NOT FILED	.00	.00
TRS RECOVERY SERVICES	UNSECURED	NOT FILED	.00	.00
LOYOLA UNIVERSITY MEDICA	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE CORP	FILED LATE	.00	.00	.00
TELECHECK	UNSECURED	NOT FILED	.00	.00
FIRST RESOLUTION INVESTM	UNSECURED	4235.22	.00	.00
SUPERIOR ASSET MGMT	UNSECURED	NOT FILED	.00	.00
TCF BANK	UNSECURED	NOT FILED	.00	.00
CARSTEN'S PUBLICATIONS	UNSECURED	NOT FILED	.00	.00
NEWS AMERICA MARKETING	UNSECURED	NOT FILED	.00	.00
UNITED CREDIT NATIONAL B	UNSECURED	NOT FILED	.00	.00
US CELLULAR	UNSECURED	NOT FILED	.00	.00
T MOBILE	UNSECURED	162.77	.00	.00
REVENUE SECURITY SERVICE	UNSECURED	NOT FILED	.00	.00
NPS	UNSECURED	1946.66	.00	.00
CAPITAL ONE AUTO FINANCE	UNSECURED	1226.55	.00	.00
CENTRAL FURNITURE MART	UNSECURED	1100.01	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	449.90	.00	.00
B LINE LLC	UNSECURED	496.25	.00	.00
AMERICASH LOANS	UNSECURED	249.00	.00	.00

## Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	16375.00	1916.70	18398.32	.00	36690.02
PRINCIPAL PAID	12870.40	.00	.00	.00	12870.40
INTEREST PAID	2170.32	.00	.00	.00	2170.32
TOTAL PAID	15040.72	.00	.00	.00	15040.72
The Debtor's attorney, JAMES A YOUNG & ASSOC				, was allowed \$	2200.00
and was paid \$ 974.00 direct and \$ 1226.00 through the plan.					

The Trustee received \$ 668.35 .

Refunds to the Debtor totaled \$ 470.92 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/12/08

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE

PAGE 3  
CASE NO. 04 B 42142 JOHN TERRY & BRENDA TERRY